

Invoice

Invoice No # 021021

Invoice Date Sep 20, 2023

Due Date Oct 20, 2023

Billed By

MedPlus

157, 7th Cross, 27th Main Rd, HSR Layout, Bangalore - 560102,
Karnataka, India

GSTIN: 29AACCM3518F1ZA

PAN:

Billed To

Apollo Pharmacy

No. 1, 80 Feet Main Road, Koramangala 4th Block, Bangalore - 560034,
Karnataka, India

GSTIN: 29AACCA4175D1ZY

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Allopurinol 300mg	30049099	3262	05/2024	05/2029	18%	100.00	₹90	₹9,000	₹810	₹810	₹10,620
2.	Tadalafil 10mg	30049099	10002	01/2024	01/2027	18%	100.00	₹175	₹17,500	₹1,575	₹1,575	₹20,650
	Total						200.00		₹26,500			₹31,270

Total (in words) : THIRTY THOUSAND ONE HUNDRED FIVE RUPEES AND SEVENTY FIVE PAISE ONLY	Amount	₹26,500
	CGST (9%)	₹2,385
	SGST (9%)	₹2,385
	Discount	(₹1,563.50)
	Shipping Charges	₹400
	Round off	(₹0.75)
	Total (INR)	₹30,105.75

Terms and Conditions

1. Please pay within 30 days from the date of invoice.